

Sales Order

Station: KTIC-AM Agency: KATZ MEDIA GROUP

Contract Name: Lindstrom Gov Est 1473 AM-01 Address: 125 WEST 55TH ST, 3RD FLOOR

Contract#: 20202490 City: NEW YORK State: NY Zip: 10019

Start Date: 3/09/22 End Date: 5/10/22 Buyer: Helen Hanratty

Revenue Type: Political Type: Cash Tax Schedule: (None)

Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15

Address: _____ Billing Cycle: Standard

City: _____ State: _____ Zip: _____ Salesperson: 1116KPHIL Comm %: 0

Product Name: NE Gov Makegood Policy: Within Contract Dates

Estimate #: 1473

Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	26.48	3	79.44	2	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	26.48	3	79.44	2	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	22.05	3	66.15	2	
4	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	26.48	2	52.96	2	
5	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	26.48	2	52.96	2	
6	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	22.05	2	44.10	2	
7	3/28/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	26.48	60	1,588.80	2	
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	26.48	60	1,588.80	2	
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	22.05	60	1,323.00	2	
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	26.48	5	132.40	2	
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	26.48	5	132.40	2	
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	22.05	5	110.25	2	
13	3/24/22	3/25/22		6:00 AM	10:00 AM	60				1	1			2	D	26.48	2	52.96	2	
14	3/24/22	3/25/22		10:00 AM	3:00 PM	60				1	1			2	D	26.48	2	52.96	2	
15	3/24/22	3/25/22		3:00 PM	7:00 PM	60				1	1			2	D	22.05	2	44.10	2	

Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	1,125.15	3,150.42	1,125.15
ST	525.07	3,000.40	1,875.25

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Since we had several versions of this order,

Judy could not insert the order so it was done manually.

Please review it carefully.

3 revisions. January 26th 12:54pm most recent.

Order automatically showed up as electronic. Comments

say all billing set to Katz Media Group with an address.

TOTAL SPOTS 216GROSS TOTAL \$ 5,400.72ADJUSTED SPOTS 216ADJUSTED TOTAL \$ 5,400.72

APPROVE DECLINE

<input type="radio"/>	<input type="radio"/>	Traffic Director
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Director
<input type="radio"/>	<input type="radio"/>	Station Manager